

2000 Annual Report Review

Permittee: NEICO
Mine Name: Wellington Prep Plant
Permit Number: C/007/012
Date Report Received: March 30, 2001

Assigned Reviewers: Stephen Demczak *Steve Demczak*
 Gregg Galecki, Hydrologist *GG*
 Paul Baker, Biologist *PB*

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Complete
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Updated in MRP as of 9/29/00
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted on a quarterly basis, with the exception of the UPDES sites which are submitted monthly.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified reports, and found to be complete
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified reports, and is complete
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	